



STATE OF ALABAMA

DEPARTMENT OF FINANCE  
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 10-R-2218283

REQ. AGENCY : 012050  
ALDOT - 8TH DIVISION  
AGENCY REQ. NO. : 804-080246  
T-NUMBER :  
DATE ISSUED : 04/22/10  
VENDOR NO. :  
VENDOR PHONE NO. :  
SNAP REQ. NO. : 1435780  
BUYER NAME : RAY BRESSLER

FOR: CURB & GUTTER REPAIRS  
EIGHTH DIVISION - MAINTENANCE

BUYER PHONE NO. : (334) 242-4670-  
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:  
DATE: 05/11/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:  
DATE: 05/12/10 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE  
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE \_\_\_\_\_ DAYS OR \_\_\_\_\_ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: \_\_\_\_\_(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN \_\_\_\_\_ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: \_\_\_\_\_  
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: \_\_\_\_\_  
INTERNET WEBSITE: \_\_\_\_\_
6. GENERAL CONTRACTOR'S LICENSE NO: \_\_\_\_\_  
TYPE OF G.C. LICENSE: \_\_\_\_\_

\*\*\*\*\* IMPORTANT NOTE: \*\*\*\*\*

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE  
ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

COURIER

STATE OF ALABAMA  
DEPARTMENT OF FINANCE  
DIVISION OF PURCHASING  
P O BOX 302620  
MONTGOMERY, AL 36130-2620

STATE OF ALABAMA  
DIVISION OF PURCHASING  
RSA UNION BUILDING  
100 N. UNION ST., SUITE 192  
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.  
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN  
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO  
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

\_\_\_\_\_ DAY OF \_\_\_\_\_

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: \_\_\_\_\_

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-R-2218283

PAGE 2

INVITATION TO BID

OPEN DATE : 05/12/10 TIME: 10:00 AM

RETURN DATE: 05/11/10 TIME: 5:00 PM

AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 01/14/10

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX  
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED  
BID RECEIVED LATE  
BID NOT SIGNED/NOT ORIGINAL SIGNATURE  
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION  
NOTARIZED OWN SIGNATURE  
REQUIRED INFORMATION NOT SUBMITTED WITH BID  
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-R-2218283

OPEN DATE : 05/12/10 TIME: 10:00 AM

RETURN DATE: 05/11/10 TIME: 5:00 PM

PAGE 3

INVITATION TO BID

#### INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

#### ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

#### INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

#### PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

#### SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

#### INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

#### BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

#### FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

#### BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-R-2218283

OPEN DATE : 05/12/10 TIME: 10:00 AM

RETURN DATE: 05/11/10 TIME: 5:00 PM

PAGE 4

INVITATION TO BID

AWARD:

EACH ITEM MUST BE PRICED SEPARATELY. HOWEVER, AN "ALL OR NONE" AWARD MAY BE MADE TO INSURE COMPATIBILITY AND/OR MAINTENANCE INTEGRITY WHERE APPLICABLE. AWARD WILL BE MADE TO THE LOWEST RESPONSIBLE BIDDER(S) MEETING ALL SPECIFICATIONS.

ASSIGNMENT OF CONTRACT:

TO ASSIGN, SUBLET OR TRANSFER ANY CONTRACT RESULTING FROM THIS SOLICITATION, THE VENDOR'S WRITTEN REQUEST MUST BE APPROVED BY THE STATE PURCHASING DIRECTOR.

DELIVERY AND INSTALLATION:

BID IS TO INCLUDE COST OF TRANSPORTATION, UNLOADING, INSTALLATION AND REMOVAL OF DEBRIS. DROP SHIPMENTS ARE NOT ACCEPTABLE. TITLE WILL CHANGE UPON RECEIPT OF SATISFACTORY DELIVERY AND INSTALLATION.

F.O.B. DESTINATION:

F.O.B. DESTINATION IS THE LOCATION WHERE MERCHANDISE IS DELIVERED AND UNLOADED ON A RECEIVING DOCK, IF AVAILABLE, TO ANY STATE OR LOCAL GOVERNMENT AGENCY AND THE CHANGE OF TITLE TAKES PLACE. THE VENDOR IS LIABLE FOR FREIGHT CHARGES, RISK OF LOSS OR DAMAGE TO THE MERCHANDISE UP TO THE DESTINATION.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES.

NON-APPROPRIATION OF FUNDS:

CONTINUATION OF ANY AGREEMENT BETWEEN THE STATE AND A BIDDER BEYOND A FISCAL YEAR IS CONTINGENT UPON CONTINUED LEGISLATIVE APPROPRIATION OF FUNDS FOR THE PURPOSE OF THIS BID AND ANY RESULTING AGREEMENT. NON-AVAILABILITY OF FUNDS AT ANY TIME SHALL CAUSE ANY AGREEMENT TO BECOME VOID AND UNENFORCEABLE AND NO LIQUIDATED DAMAGES SHALL ACCRUE TO THE STATE AS A RESULT. THE STATE WILL NOT INCUR LIABILITY BEYOND THE PAYMENT OF ACCRUED AGREEMENT PAYMENT.

PRORATION:

ANY PROVISION OF A CONTRACT RESULTING FROM THIS BID TO THE CONTRARY NOTWITHSTANDING, IN THE EVENT OF FAILURE OF THE STATE TO MAKE PAYMENT HEREUNDER AS A RESULT OF PARTIAL UNAVAILABILITY, AT THE TIME SUCH PAYMENT IS DUE, OF SUCH SUFFICIENT REVENUES OF THE STATE TO MAKE SUCH PAYMENT (PRORATION OF APPROPRIATED FUNDS FOR THE STATE HAVING BEEN DECLARED BY THE GOVERNOR PURSUANT TO SECTION 41-4-90 OF THE CODE OF ALABAMA 1975), THE CONTRACTOR SHALL HAVE THE OPTION, IN ADDITION TO THE OTHER REMEDIES OF THE CONTRACT, OF RENEGOTIATING THE CONTRACT (EXTENDING OR CHANGING PAYMENT TERMS OR AMOUNTS) OR TERMINATING THE CONTRACT.

QUALITY OF MATERIALS AND LABOR:

MATERIALS USED THAT ARE NOT OTHERWISE SPECIFIED SHALL BE THE KIND AND QUALITY CONSISTENT WITH THE TRADE PRACTICE FOR SUCH WORK AND SHALL COMPLY WITH ALL LOCAL CODES. ALL LABOR SHALL BE WELL EXPERIENCED IN THIS TYPE WORK AND IT SHALL BE COMPLETED IN A PROFESSIONAL MANNER.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN TEN (10) DAYS FROM RECEIPT OF REQUEST.

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-R-2218283

PAGE 5

OPEN DATE : 05/12/10 TIME: 10:00 AM

RETURN DATE: 05/11/10 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 012050 / 012M01 ALDOT - 8TH DIVISION EIGHTH DIVISION 129 GROVE HILL AVE EAST GROVE HILL AL 36451					
00001	COMMODITY CODE: 968-73-083329 206E-002, REMOVING INLET (PARTIAL) ("S" INLET TOP, SINGLE WING)	15	EA		
SEE ATTACHED SPECIFICATIONS FOR ALDOT PROJECT NO: 99-408-134-013-916 FOR ALL LINE ITEMS OF THIS ITB.					
00002	COMMODITY CODE: 968-73-083329 206E-002, REMOVING INLET (PARTIAL) ("S" INLET TOP, DOUBLE WING)	8	EA		
00003	COMMODITY CODE: 968-73-083329 206D-003, REMOVING CURB AND GUTTER	402	LF		
00004	COMMODITY CODE: 968-73-083329 621C-094, INLETS, TYPE S1 OR S3 (PARTIAL) (SINGLE WING)	15	EA		
00005	COMMODITY CODE: 968-73-083329 621C-094, INLETS, TYPE S1 OR S3 (PARTIAL) (DOUBLE WING)	8	EA		
00006	COMMODITY CODE: 968-73-083329 623-000, COMBINATION CURB AND GUTTER, TYPE C	402	LF		

SEE ATTACHED SPECIFICATIONS FOR ALL LINE  
ITEMS ABOVE.

\* \* \* \* \* N O T E \* \* \* \* \*

PROVIDE COPY OF GENERAL CONTRACTOR'S  
LICENSE WITH BID. EACH BIDDER MUST  
SUBMIT ORIGINAL BID AND ONE COMPLETE  
EXACT COPY OF ORIGINAL BID TO PURCHASING  
TO BE CONSIDERED FOR AWARD.

\* \* \* \* \*

EACH LINE ITEM ABOVE MUST HAVE A UNIT  
PRICE PROVIDED TO BE CONSIDERED FOR  
AWARD.

PAGE TOTAL

BID TOTAL

## SPECIFICATIONS

804-080246  
1435780

Project No. 99-408-134-013-916  
Drainage Structure and Curb & Gutter  
Repairs on SR-13(US-43) from near  
South Street to south of SR-5 in Thomasville  
Milepost 90.155 to Milepost 93.087

### **1.0 CONTRACTOR REQUIREMENTS – GENERAL**

- 1.1 Pursuant to Section 34.8-1(a) of the Code of Alabama, each contractor must submit with their bid, proof of licensing through the Alabama Board of Licensing for General Contractors, with approved maximum bid limits sufficient to cover the bid related to this specification. Failure to comply will be cause for rejection of the bid. A copy of the vendor's current year's license will expedite the evaluation process.

**\*\*\*\* APPLIES TO BIDS IN EXCESS OF \$50,000.00 ONLY! \*\*\*\***

- 1.2 Each Contractor should submit with their bid, proof of liability insurance in the amount of \$500,000 per occurrence, \$1,000,000 aggregate. Each contractor should further provide proof of workman's compensation insurance sufficient to satisfy all legal requirements of the State of Alabama. Failure to provide this documentation with the bid package will delay the bid evaluation process.
- 1.3 The successful bidder will be required to submit a performance bond, in the amount of the bid price prior to award of the purchase order.
- 1.4 All documentation MUST be submitted prior to award of the purchase order. All insurance certificates and bond instrument shall indicate State of Alabama, Department of Finance, and Division of Purchasing as certificate bond holder.
- 1.5 In accordance with Section 41-16-59 of the Code of Alabama, the successful bidder in this solicitation is restrained from assigning or sub-contracting any portion of the work under this contract.
- 1.6 Due to the nature of this project, award will be made on "All or None" basis to the recommended vendor, who during the course of our bid evaluation is found to be the lowest responsible bidder. Each vendor will indicate a "per item" unit price in the appropriate blank in the text of the requisition. Award will be made by adding together all unit costs for a total bid.

### **2.0 WORK SCOPE**

- 2.1 All work shall be done in compliance with the applicable sections of the Alabama Department of Transportation Standard Specifications for Highway Construction, 2008 Edition, Alabama Department of Transportation Standard Drawings, 2009 Edition, and the MUTCD. The materials used shall be chosen from the Materials, Sources, and Devices with Special Acceptance Requirements Manual. The traffic control scheme shall be submitted to the District



Manager for his review prior to starting work. The successful bidder will contact the District Manager fourteen (14) days prior to initiating.

- 2.3 The quantity stated in this solicitation is an estimate only for comparative purpose and in no way obligates the department to any specific quantity of purchases. Actual maintenance requirements may be less than or greater than the estimated quantity as shown for each item. All quantities and dimensions are estimated and should be field verified by the contractor.
- 2.3 The contractor will be responsible for all traffic control measures. Attention is drawn to the fact that this work will be performed under traffic conditions requiring special care to expedite the work and prevent undue hazardous conditions. The contractor will be responsible for all traffic control devices in accordance with the Manual on Uniform Traffic Control Devices (MUTCD) and Chapter VI of the most current edition of the Standards and Guides for Traffic Controls for Street and Highway Construction, Maintenance, Utility, and Incident Management Operations.

### **3.0 PERFORMANCE REQUIREMENTS**

- 3.1 Bid Price shall include all materials, hardware, supplies, tools, equipment, labor, transportation and other necessary incidentals required for completion of the work in an approved and satisfactory manner.
- 3.2 If required, on-site storage of job materials and/or equipment is to be coordinated with the District Manager prior to the beginning of work. The security of any material and/or equipment left on-site will be the responsibility of the contractor.
- 3.3 The performance of any work under these specifications will not be deemed complete until the contractor has satisfactorily removed all debris and cleaned up the work site. At no time during the performance of work will materials, debris, or trash be allowed to accumulate in such a manner as to endanger the safe performance of the work or the safety of the traveling public.
- 3.4 Contractor shall begin work within fourteen (14) days of notification and District recommends thirty (30) working days per Alabama Department of Transportation plans, drawings, and specifications.

### **4.0 PAYMENT**

- 4.1 Unit of payment and invoicing will be in accordance with Alabama Department of Transportation specifications, regulations, and operating procedures.
- 4.2 Payment in accordance with unit prices as bid will be payment in full for all labor, fuel, equipment, materials, mobilization, traffic control, incidentals and other items of work.
- 4.3 Any bituminous plant mix patching that is required in order to perform the inlet repairs and curb and gutter repairs shall be a subsidiary obligation of the other items of work.

Contact Mr. Wallace C. McAdory, III, P.E., Division Maintenance Engineer, at (251) 275-7203 for information if needed.

LOCATION	MILEPOST	SIDE	206E-002 REMOVING INLET (PARTIAL) ("S" INLET TOP, SINGLE WING) (EACH)	206E-002 REMOVING INLET (PARTIAL) ("S" INLET TOP, DOUBLE WING) (EACH)	206D-003 REMOVING CURB AND GUTTER (LIN FT)	621C094 INLETS, TYPE S1 OR S3 (PARTIAL) (SINGLE WING) (EACH)	621C094 INLETS, TYPE S1 OR S3 (PARTIAL) (DOUBLE WING) (EACH)	623-000 COMBINATION CURB AND GUTTER, TYPE C (LIN FEET)	NOTES
SR-13 (US-43)	90.316	LT	1	1				1	23' DOUBLE WING
	90.316	RT						1	23' DOUBLE WING
	90.387	LT			10			1	10 6" CURB NEEDS REPLACING
	90.457	LT	1			1			
	90.457	RT	1			1			
	90.515	LT			15				15 6" CURB NEEDS REPLACING
	90.536	RT	1			1			4' TOP
	90.610	LT	1			1			
	90.610	RT	1			1			
	90.711	LT	1			1			14' SINGLE WING
	90.711	RT	1			1			14' SINGLE WING; REMOVE 2 TIMBER PILES
	90.880	LT			4				4 6" CURB NEEDS REPLACING
	90.905	LT	1			1			14' SINGLE WING
	90.994	LT			4				4 6" CURB NEEDS REPLACING
	90.994	RT	1			1			4' SINGLE WING
	91.070	LT			20				20 6" CURB NEEDS REPLACING
	91.195	RT			20				20 6" CURB NEEDS REPLACING
	91.225	LT			90				90 18" GUTTER, 6" CURB REMOVE AND REPLACE
	91.260	RT			10				10 6" CURB NEEDS REPLACING
	91.304	LT	1			1			14' SINGLE WING NEEDS REPLACING
	91.384	RT	1			1			"S" INLET TOP NEEDS REPLACING
	91.417	RT			20				20 6" CURB NEEDS REPLACING
	91.467	LT	1			1			
	91.676	LT	1			1			"S" INLET TOP NEEDS REPLACING
	91.676	RT	1			1			"S" INLET TOP NEEDS REPLACING
	91.676	LT	1		10				10 6" CURB NEEDS REPLACING
	91.781	RT	1			1			"S" INLET TOP NEEDS REPLACING
	91.914	RT		1	24		1		24 6" CURB NEEDS REPLACING
	91.951	LT			15				15 6" CURB NEEDS REPLACING
	92.129	RT			20				20 6" CURB NEEDS REPLACING
	92.200	LT			30				30 6" CURB NEEDS REPLACING
	92.218	LT			15				15 6" CURB NEEDS REPLACING
	92.228	LT			50				50 6" CURB NEEDS REPLACING
	92.235	RT			25				25 6" CURB NEEDS REPLACING
	92.238	LT			20				20 6" CURB NEEDS REPLACING
	92.370	LT	1				1		"S" INLET TOP NEEDS REPLACING AND 23' DOUBLE WING
	92.590	LT	1				1		"S" INLET TOP NEEDS REPLACING AND 23' DOUBLE WING
	92.590	RT	1				1		"S" INLET TOP NEEDS REPLACING AND 23' DOUBLE WING
	92.898	LT		1			1		"S" INLET TOP NEEDS REPLACING AND 23' DOUBLE WING
	92.898	RT	1				1		"S" INLET TOP NEEDS REPLACING AND 23' DOUBLE WING
TOTALS			15	8	402	15	8	402	